



Invoice Number: 96104608

Total Amount Due by January 9, 2026	\$250.47
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Aug 29, 2025 to Sep 29, 2025	
Solar Credits	\$278.30
10% Plan Savings	\$(27.83)
Goose Haven Total	\$250.47

Account Information:

DAVID PERILLO
109 ROCK LANE
STEVENSVILLE MD 21666

Total Amount Due \$250.47

Utility Account Number:

0500166190877000914846

Electric Distribution Company:

Delmarva Power - Solar
1-800-898-8042

AUTOPAY Scheduled for Jan. 9, 2026

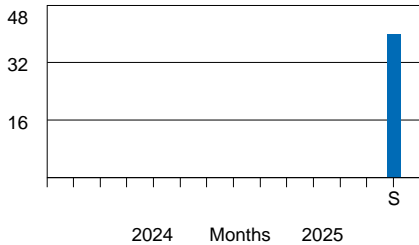
Bill Account Number:

21885-58001

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

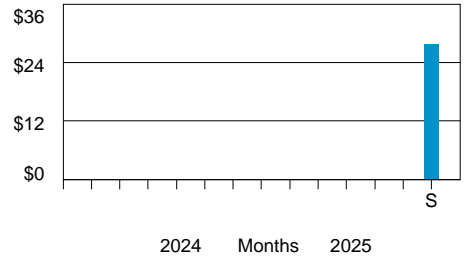


Your Savings

This month \$27.83

Your cumulative savings \$28

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



1,293.00 kWh



2,016 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
21885-58001	Jan 09, 2026	Auto Pay

DAVID PERILLO
109 ROCK LANE
STEVENSVILLE MD 21666

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 3000002504700000250478 2188558001

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.